

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 16-34228 (JNP)

Fernando Torres
275 Green Street
Apartment 5J2
Edgewater Park, NJ 08010

Monthly Payment: \$570.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2018	\$529.00	02/02/2018	\$529.00	03/12/2018	\$529.00	03/29/2018	\$529.00
04/09/2018	\$529.00	06/04/2018	\$529.00	06/20/2018	\$570.00	08/06/2018	\$570.00
09/10/2018	\$570.00	10/09/2018	\$570.00	11/05/2018	\$570.00	12/17/2018	\$570.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FERNANDO TORRES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,239.54	\$3,239.54	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$300.00	\$300.00	\$0.00	\$300.00
1	ACCOUNT RESOLUTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ARBOR GREEN CONDOMINIUM ASSOCIATION, INC.	24	\$7,666.50	\$2,203.61	\$5,462.89	\$1,655.73
3	CITY SELECT AUTO SALES	24	\$0.00	\$0.00	\$0.00	\$0.00
4	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$439.28	\$0.00	\$439.28	\$0.00
6	CUTOLO & BARROS, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
7	TOWNSHIP OF EDGEWATER PARK	28	\$0.00	\$0.00	\$0.00	\$0.00
8	EDWATER PARK TAX COLLECTOR	0	\$0.00	\$0.00	\$0.00	\$0.00
9	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,330.10	\$0.00	\$2,330.10	\$0.00
12	QUICKEN LOANS, INC.	24	\$16,256.61	\$4,495.59	\$11,761.02	\$3,360.13
13	STELLAR RECOVER	33	\$0.00	\$0.00	\$0.00	\$0.00
14	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. BANK CUST FOR PC6 STERLING NAT'L	24	\$0.00	\$0.00	\$0.00	\$41.84
16	VW CREDIT, INC.	33	\$22,955.80	\$0.00	\$22,955.80	\$0.00
17	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
18	QUICKEN LOANS, INC.	13	\$350.00	\$350.00	\$0.00	\$350.00
19	AMERICAN INFOSOURCE, LP	33	\$52.45	\$0.00	\$52.45	\$0.00
20	AMERICAN INFOSOURCE, LP	33	\$52.45	\$0.00	\$52.45	\$0.00
21	QUICKEN LOANS, INC.	13	\$531.00	\$531.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2017	17.00	\$0.00
06/01/2018	Paid to Date	\$8,948.00
07/01/2018	42.00	\$570.00
01/01/2022	Projected end of plan	

Total payments received this period:	\$6,594.00
Total paid to creditors this period:	\$6,107.70
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$570.00
Attorney:	STEVEN N. TAIEB, ESQUIRE